May 20, 2019 Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons and Jerry J. Tlach present. Absent: none.

The minutes of May 14, 2019 meeting were read and approved.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Set June 3, 2019 at 9:30 a.m. as the date and time for public hearing on one new 2450 head deep pit swine finisher confinement building at an existing swine confinement facility with matrix scoring to be located in section 17 of Erin Township by Nutra Tech. Accepted the best and lowest of three quotes received for Drainage District No. 1 and 2 West Main slide repairs to Reutzel Excavating, Inc., Burt, Iowa, for the amount of \$26,254 with a completion date of June 15, 2019.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Approved the revised list of items in the County's possession to be auctioned and set the date and time for auction of items for June 15, 2019 at 10:00 a.m. at Hefty Auction Service, Kanawha, Iowa. Approved the list of personal property of Secondary Roads to be auctioned and set the date and time for auction of list of personal property for June 15, 2019 at 10:00 a.m. at Hefty Auction Service, Kanawha, Iowa.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from May 6 to May 20, 2019 as follows:

A 1 EXCAVATING & DRAINAGE, REPAIR DD	1,583.00
ABSOLUTE WASTE REMOVAL, DISPOSAL	149.98
ADVANCED SYSTEMS, COPIER MAINT	71.62
AHLERS & COONEY,LEGAL SERV	750.00
AHRENS BROTHERS TILING, TILE CROSSING	990.00
AIRGAS USA ,WELDING SUPP	91.45
ALLIANT ENERGY,UTIL	8,819.15
ANDREA NEDVED,REIMB MEALS	16.94
ARNOLD MOTOR SUPPLY, PARTS	1,435.50
ATCO INTERNATIONAL,MISC SUPP	254.00
BAUER BUILT, TIRES	5,054.40
BELL'S FIRE STOP, FIXED PLANT	164.00
BILL'S FAMILY FOODS,PROV	100.00
BLACK HILLS ENERGY,UTIL	210.25
BLACKSTRAP,ROAD SALT	2,107.93
BLAZEK ELECTRIC,MISC EXP	625.00
BMC AGGREGATES,ROAD ROCK	46,524.40
BOLTON & MENK,PROF SERV DD	30,977.50
BOMGAARS SUPPLY,ELECTRICAL SUPP	81.02
BOULDERS INN & SUITES, SEAT TRAINING	110.88

BURTNESS/LUNDGREN PLBG/HEATING,FIXED PLANT EQUIP	3,465.00
BUSINESS FORMS & SYSTEMS CO,TAX STATEMENTS	314.65
C J COOPER & ASS'N,PRE-EMPLOYMENT SCREENINGS	210.00
CALHOUN-BURNS/ASSOC,BRIDGE INSPECTION	5,826.40
CARD SERVICES,HOTEL/RADIO/EDUC/TRNG EXP	1,474.30
CENTRAL IA DIST, CUST SUPP	521.50
CENTURY LINK,PH	420.40
CERTIFIED LABORATORIES,OIL	378.67
CHIEF SUPPLY CORPORATION, BATTERIES	79.46
CITY LAUNDERING CO,MISC SUPP	155.74
CITY OF BRITT, WATER/SEWER	54.26
CITY OF FOREST CITY,UTIL	190.53
CITY OF GARNER, WATER/SEWER	354.89
CITY OF GOODELL, WATER	15.00
CITY OF KLEMME, WATER/SEWER	54.68
CITY OF WODEN,SEWER/WATER	114.00
CLARION DISTRIBUTING ,MISC SUPP	181.00
COMMUNICATIONS 1 NETWORK,PH FEES	1,575.46
CORWITH MUN UTILITIES,UTIL	70.55
CORY JUERGENS CONSTRUCTION, PYMT #1 DD #114	6,840.00
COST ADVISORY SERVICES, 2018 COST ALLOC/ RECOVERIES FY 2020	4,125.00
COTT SYSTEMS, HOSTED ONLINE INDEX BOOKS	14,260.00
COUNTY SOCIAL SERVICES, FY19 SECOND HALF LEVY REQUEST	190,587.65
COVERT TRACK GROUP, INVESTIGATIVE SOFTWARE	600.00
DAVE LANE, TOOLS	243.96
DEB ENGSTLER,MLGE/ICUBE MTNG	88.50
ELECTRONIC SPECIALTIES, MONTHLY RADIO SERV	174.00
FARMERS CO-OP ASSOCIATION, FUEL	136.87
FILLENWARTH BEACH, EDUC/TRAINING	762.68
FIVE STAR SHOP SERVICE, BOLTS/PARTS	2,854.75
FJETLAND PEST CONTROL,MISC EXP	2,034.73 47.00
FLEETPRIDE, PARTS	314.38
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FORCE AMERICA, PARTS FOREST CITY VET CLINIC, EXAM/SHOTS/MACH	891.15 450.37
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FORESTRY SUPPLIERS, SAFETY CABINET	945.21
FRANK DUNN CO,ASPHALT PATCHING	799.00
FRONTIER,PH	56.92
GARNER VILLAGE APARTMENTS,UTIL	99.00
GARY RAYHONS,MLGE/MEETINGS	98.00
GERALD EDGAR,MLGE/MTNG	125.00
GREEN CANOPY, SEPTIC TANK PUMP	287.50
GREENFIELD ESTATES ,RENT	230.00
HANCOCK CO AUDITOR, PSTGE LETTER JDD 70-49	4.00
HANCOCK CO COOP OIL CO, FUEL	23,033.22
HANCOCK CO HEALTH SYSTEM, MARCH LPHS GRANT/JAN/FEB/MAR IMM GRANT	4,297.98
HANCOCK CO SHERIFF, SERV	475.05
HANCOCK COUNTY MEDICAL BENEFIT, JUNE 19 MEDICAL PREM	106,957.80
HEARTLAND POWER COOP, SECURITY LIGHT	10.00
HEJNA'S REPAIR & PERFORMANCE,OIL CHANGE/MV SERV	361.52
HILTON GARDEN INN,RECORDERS SUMMER CONF	266.56

LIMAY TOLICK EQUID DUMD DODY/EDEICHTUNED	150 572 25
HIWAY TRUCK EQUIP, DUMP BODY/FREIGHTLINER HODGMAN, TILE CROSSING	159,573.25 15,130.00
HOLIDAY INN,LODGING	600.32
HOLLAND CONTRACTING CORP, REPAIR DD	2,498.68
I & S GROUP, PROF SERV DD	19,391.61
IA CO ATTORNEYS' ASS'N,EDUC/TRNG	325.00
IA DEPT TRANSPORTATION, MATERIAL TESTING	796.38
IACCVSO,MEMBERSHIP DUES FISCAL YR 2019/2020	50.00
ICAP,INSURANCE	130.00
IH2S,HEARING TESTS	400.00
INTERSTATE MOTOR TRUCKS, PARTS	11,768.61
IOWA PRISON INDUSTRIES, SIGNS	5,082.00
IOWA SECRETARY OF STATE, NCOA CARDS	71.56
IOWA VICTIM ASSISTANCE ACADEMY, EDUC/TRNG	75.00
JACOBSON-WESTERGARD,PROF SERV DD	95.16
JERRY CHRISTENSEN,MTNG/MLGE	45.00
JOAN M GOUGE,MEETING	35.00
JOHN DEERE FINANCIAL, PARTS	611.71
JOHNSON, KRAMER, MULHOLLAND, LEGAL FEES DD	550.00
JUDICIAL DIALOG SYSTEMS, MAINT & SUPPORT 7-1-19/06-30-2020	1,736.44
K & H COOP OIL CO.,FUEL	8,534.66
K & K ,REPAIR DD	1,045.80
K C NIELSEN,MISC EXP	126.09
KAESER & BLAIR, VETERANS OUTREACH SUPPLIES	780.72
KAISER'S AUTO REPAIR,OIL CHANGE	41.30
KEVIN KNEBEL,REIMB 911 TRNG EXP	135.68
KRAMER HARDWARE,ENG SUPP	88.75
LACAL EQUIPMENT ,BLADES	3,330.40
LEGGE FARMS, REPAIR DD	10,371.32
LYNN BRUGGEMAN,MLGE	29.00
MAIL SERVICES,MV NOTICES	392.40
MARCO,CONT BASE RATE	5,105.59
MARIANNE WELSCH,EDUCATION	103.24
MARVIN L JOHNSON, MTNG/MLGE	56.00
MAXYIELD COOP,GAS	8,423.90
MENARDS, CHEMICALS	2,739.91
METROPOLITAN COMPOUNDS,MISC SUPP	572.69
MICHELLE EISENMAN,MLGE	254.00
MID-AMERICA PUBLISHING CORP,PUBL MIDTECH SERVICES,ENG EQUIP	1,064.16 340.00
MIDWEST PIPE SUPPLY, PIPE	8,461.18
MIDWEST PIPE SUPPLY, PIPE MIDWEST WHEEL COMPANIES, PARTS	878.33
MOYSON RESOURCES,SAFETY TRNG	990.00
MSC,PARTS	361.28
MSDSONLINE INC, DBA VELOCITYEHS, SAFETY SUPP	749.00
NEXT GENERATION TECH, MONTHLY SUPPORT/MICROSOFT SURFACE PRO	13,878.33
NORTH IOWA DESIGNS,OFF SUPP	361.85
NORTH IOWA MEDIA GROUP, PUBL	1,096.91
OVERHEAD DOOR CO/MASON CITY, BRITT SHED REPAIR	981.30
PETRO BLEND CORPORATION, FILTERS	2,501.78
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DI LIMB OLIBBLY COMBANY MO BLUMBING OLIBB		400.00
PLUMB SUPPLY COMPANY-MC,PLUMBING SUPP		429.63
POWERPLAN, PARTS		12,781.11
PRAIRIE ENERGY COOPERATIVE, COMM TOWER		357.06
PRAIRIE MEADOWS HOTEL,TRNG		412.16
PRESTO-X,MISC EXP		91.00
PRINTING SERVICES,OFFICE SUPP		1,351.06
PRITCHARD AUTO COMPANY, PARTS/FILTERS/OIL CHANGE		677.97
RELIABLE GLASS SOLUTIONS, PARTS		75.00
REUTZEL EXCAVATING,REPAIR DD #3&4 LAT 8		3,255.00
SCHLEUSNER DIRT WORKS,REPAIR DD		5,880.89
SCOTT DODD,REIMB MEALS/CIVIL SCH		19.06
SECRETARY OF STATE/NOTARY PUBL,NOTARY	_	30.00
SIGNS & DESIGNS BY LIZ, VINYLS ON WINDOWS/PUBL HEALTH BLD	OG	310.00
SIOUX CITY FOUNDRY CO,BLADES		33,120.00
SMITH'S HARDWARE,GOODELL SHED REPAIR		225.00
SONICLEAR/TRIO SYSTEMS, ANNUAL SUPPORT RENEWAL		295.00
SPENCER STEEL,WELDING SUPP		112.37
STAPLES CREDIT PLAN,OFF SUPP		50.48
STATE HYGIENIC LABORATORY, WELL WATER TESTING		384.00
STELLAR TRUCK & TRAILER, PARTS		400.00
STOREY KENWORTHY, SUPP		282.89
SWENSON'S HARDWARE, HAND TOOLS		811.53
TERRY FLICK, TOOLS		142.60
TIM GROVE,COMMISSIONER JDD		63.75
TONYA KAY DEVRIES-MORSE,LEGAL/COURT		69.50
TRANSIT WORKS,ENG EQUIP		163.25
TRUE VALUE, PLUMBING SUPP		33.90
TRULSON AUTO PARTS,BATTERIES/PARTS		2,256.51
TYLER TECHNOLOGIES, ANNUAL MAINT JUNE-2019 TO MAY 2020		22,296.54
U.S. CELLULAR, CELL PHONES		1,088.53
UNITED PARCEL SERVICE, SHIPPING		19.15
VANGUARD APPRAISALS,APPRAISAL SERV		1,819.80
VERIZON,DATA		360.09
WASTE MANAGEMENT OF WI-MN, RURAL DROP OFFS		5,256.97
WASTE MANAGEMENT/CONS, SANITATION		118.65
WASTE MANAGEMENT/S R,DISPOSAL		174.00
WEST PAYMENT CENTER, APRIL DATA BASE		269.22
WILSON DENTAL CLINIC, INMATE/DENTIST		318.00
WINNEBAGO CO. SHER,LEGAL/COURT		39.00
WINNEBAGO COOP,PH/INTERNET		671.34
WINNEBAGO COUNTY JAIL, CARE & KEEP OF INMATES		15,050.00
WRIGHT CO SECONDARY ROADS,ENG SHARE		18,164.38
XEROX CORPORATION, MACHINE RENT		258.47
YOUTH AND SHELTER SERVICE ,SHELTER CARE		1,399.50
ZIEGLER, PARTS		355,244.82
	GRAND TOTAL	1,255,387.05
	SIGNID TOTAL	.,200,007.00

Supervisor		rd, motion made to adjourn at 12:27 p.m. by resent voting, "Aye," session to adjourn and
ATTEST:	Michelle K. Eisenman, Auditor	Jerry J. Tlach, Chair